

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: George L. Casselbury
Jacqueline L. Casselbury

Case No.: 5-17-04641MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Select Portfolio Service
Court Claim Number:	015
Last Four of Loan Number:	2568
Property Address if applicable:	1399 James Street Towanda

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$8,178.25
b.	Prepetition arrearages paid by the trustee:	\$8,178.25
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$8,178.25

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 31,2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: George L. Casselbury
Jacqueline L. Casselbury
Debtor(s)

Case No.: 5-17-04641MJC
Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 31, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

John E Thompson, Esq
304 N. Keystone Ave
Sayre PA 18840-1414

Served by First Class Mail

Select Portfolio Servicing, Inc
PO Box 65250
Salt Lake City UT 84165

George L. Casselbury
Jacqueline L. Casselbury
1399 James Street
Towanda PA 18848

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 31, 2023

/s/ Liz Joyce
Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 17-04641 **GEORGE L. CASSELBURY**

SELECT PORTFOLIO SERVICING
MC 240
P.O. BOX 65450
SALT LAKE CITY, UT 84111

Sequence: 24
Modify:
Filed Date:
Hold Code:

Acct No: 1399 James St - PRE-ARREAR
ARREARS - 1399 JAMES STREET

Amt Sched:	\$105,554.58	Debt:	\$8,178.25	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$8,178.25	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	SELECT PORTFOLIO SERVICING							
5200-0	SELECT PORTFOLIO SERVICING		05/18/2021	2000834	\$137.61	\$0.00	\$137.61	06/01/2021
5200-0	SELECT PORTFOLIO SERVICING		04/15/2021	1229442	\$207.77	\$0.00	\$207.77	04/21/2021
5200-0	SELECT PORTFOLIO SERVICING		03/17/2021	1228430	\$207.77	\$0.00	\$207.77	03/31/2021
5200-0	SELECT PORTFOLIO SERVICING		02/17/2021	1227405	\$207.77	\$0.00	\$207.77	02/24/2021
5200-0	SELECT PORTFOLIO SERVICING		01/19/2021	1226387	\$207.77	\$0.00	\$207.77	02/01/2021
5200-0	SELECT PORTFOLIO SERVICING		12/10/2020	1224606	\$207.77	\$0.00	\$207.77	12/17/2020
5200-0	SELECT PORTFOLIO SERVICING		11/03/2020	1223620	\$207.76	\$0.00	\$207.76	11/17/2020
5200-0	SELECT PORTFOLIO SERVICING		10/15/2020	1222824	\$205.49	\$0.00	\$205.49	10/22/2020
5200-0	SELECT PORTFOLIO SERVICING		09/17/2020	1221841	\$205.49	\$0.00	\$205.49	09/25/2020
5200-0	SELECT PORTFOLIO SERVICING		08/12/2020	1220781	\$205.48	\$0.00	\$205.48	08/20/2020
5200-0	SELECT PORTFOLIO SERVICING		07/07/2020	1219735	\$205.49	\$0.00	\$205.49	07/20/2020
5200-0	SELECT PORTFOLIO SERVICING		06/02/2020	1218712	\$205.48	\$0.00	\$205.48	06/11/2020
5200-0	SELECT PORTFOLIO SERVICING		05/06/2020	1217728	\$205.49	\$0.00	\$205.49	05/14/2020
5200-0	SELECT PORTFOLIO SERVICING		04/14/2020	1216744	\$213.02	\$0.00	\$213.02	04/23/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	SELECT PORTFOLIO SERVICING		03/12/2020	1215465	\$213.02	\$0.00	\$213.02	03/20/2020
520-0	SELECT PORTFOLIO SERVICING		02/13/2020	1214158	\$213.02	\$0.00	\$213.02	02/24/2020
520-0	SELECT PORTFOLIO SERVICING		01/16/2020	1212809	\$213.02	\$0.00	\$213.02	01/24/2020
520-0	SELECT PORTFOLIO SERVICING		12/12/2019	1211448	\$213.02	\$0.00	\$213.02	12/19/2019
520-0	SELECT PORTFOLIO SERVICING		11/07/2019	1210073	\$213.02	\$0.00	\$213.02	11/18/2019
520-0	SELECT PORTFOLIO SERVICING		09/26/2019	1207837	\$435.17	\$0.00	\$435.17	10/04/2019
520-0	SELECT PORTFOLIO SERVICING		08/07/2019	1206327	\$212.56	\$0.00	\$212.56	08/14/2019
520-0	SELECT PORTFOLIO SERVICING		07/11/2019	1204984	\$212.57	\$0.00	\$212.57	07/19/2019
520-0	SELECT PORTFOLIO SERVICING		06/06/2019	1203580	\$212.56	\$0.00	\$212.56	06/17/2019
520-0	SELECT PORTFOLIO SERVICING		05/09/2019	1202264	\$212.56	\$0.00	\$212.56	05/16/2019
520-0	SELECT PORTFOLIO SERVICING		04/11/2019	1200944	\$335.44	\$0.00	\$335.44	04/19/2019
520-0	SELECT PORTFOLIO SERVICING		03/12/2019	1199555	\$89.69	\$0.00	\$89.69	03/22/2019
520-0	SELECT PORTFOLIO SERVICING		02/07/2019	1198268	\$212.57	\$0.00	\$212.57	02/15/2019
520-0	SELECT PORTFOLIO SERVICING		01/10/2019	1197185	\$2,359.87	\$0.00	\$2,359.87	01/17/2019
Sub-totals:					\$8,178.25	\$0.00	\$8,178.25	
Grand Total:					\$8,178.25	\$0.00		